5575532/2022/R&UH-HOU01

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Housing Department - Pradhan Mantri Awaas Yojana-YSR(Urban)–BLC Programme under HFA – Budget Release order Rs.61,83,63,000/- ((Rupees Sixty One Crore Eighty Three Lakh Sixty Three Thousand only) towards 1st installments of Central Assistance (share) & Budget Release Order Rs. 4,14,27,39,000/-(Four Hundred Fourteen Crore, Twenty Seven Lakh, Thirty Nine Thousands) towards 1st installments of Central & State Assistance (share) from C.F.Y. 2021-2022 – Administrative Sanction - Orders – Issued

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HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No. 11 Dated:28.02.2022

Read the following:-

1. From the MD, APSHCL, Letters No.564/AM(F)/Fin./APSHCL/2021, Dated:07.02.2022 & 15.02.2022
2. G.O.Rt.No.10, HOUSING (R&UH.A2) DEPARTMENT, Dt:22.02.2022
3. G.O.Rt.No.2171 & 2174, Finance(FMU-WD,CW,LFB-IMS-HSG) Department, dated:28.02.2022.

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ORDER:-

In pursuance of orders issued in the reference 3rd read above, Government hereby accord administrative sanction for

i. an amount of Rs.61,83,63,000/- (Rupees Sixty One Crore Eighty Three Lakh Sixty Three Thousand only) to the Commissioner, Weaker Section Housing as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the CFY 2021-22 towards 1st installment of Central Assistance (share) under Pradhan Mantri Awaas Yojana-YSR(Urban) duly adjust the SNA Account Number of APSHCL "013412010000221 ", IFSC Code: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(UBLC scheme (1989). Department code: HOU02.

(Rs.in Lakhs)

Sl. No	Head of Account	Charged /Voted	Provision in BE 2021-22	Additional amounts Sanctioned	Amount Reappro-priated	Total Provision in BE 2021-22	Amount already Authorized	Amount Authorised Now	Balance amount Available
Scheme Name: Pradhan Mantri Awaas Yojana(Urban) **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO									
1	2216027891206310312	V	61355.14	5590.47	0.00	66945.61	61355.13	5590.47	0.01
2	2216027961206310312	V	11.86.45	593.16	0.00	11679.61	11086.44	593.16	0.01
Total			**3,72441.59**	**6,183.63**	**0.00**	**78,625.22**	**72,441.57**	**6,183.63**	**0.02**

ii. an amount of Rs.4,14,27,39,000/- (Rupees Four Hundred Fourteen Crore, Twenty Seven Lakh, Thirty Nine Thousands only) to the Commissioner, Weaker Section Housing as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grant at an appropriate time during the CFY 2021-22 towards 1st installment of Central & State Assistance (share) under Pradhan Mantri Awaas Yojana-YSR(Urban) duly adjustment to SNA Account Number of APSHCL "013412010000221 ", IFSC Code: UBIN0801348, Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(UBLC scheme (1989). Department code: HOU02.

(Rs.in Lakhs)

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Sl. No	Head of Account	Charged/ Voted	Provision in BE 2021-22	Additional amounts Sanctioned	Amount Re-appro - priated	Total Provision in BE 2021 -22	Amount already Authorized	Amount Authorised Now	Balance amount Available
Scheme Name: Pradhan Mantri Awaas Yojana(Urban) **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO									
1	2216021900606310312	V	17434.59	46310.13	0.00	63744.72	50134.59	13610.13	0.00
2	2216027890606310312	V	3189.25	5638.91	0.00	8828.16	3189.25	5638.91	0.00
3	2216027891206310312	V	61355.14	23581.47	0.00	84936.61	66945.60	17991.00	0.01
4	2216027960606310312	V	637.85	768.55	0.00	1406.40	637.85	768.55	0.00
5	2216027961206310312	V	11086.45	4011.96	0.00	15098.41	11679.60	3418.80	0.01
Total			**93703.28**	**80311.02**	**0.00**	**174014.30**	**132586.89**	**41427.39**	**0.02**

2. The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amounts sanctioned in Para(1) above and adjust the same to the respective SNA Bank Account.

3. The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4. This order issued as per the instructions, issued in U.O.Note.No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, Dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, WSHP, Autonagar, Vijayawada, Krishna District.
The Managing Director, A.P. State Housing Corporation Ltd.,
Autonagar, Vijayawada, Krishna District.

Copy to:
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada.
The Accountant General, Andhra Pradesh, Vijayawada.
The Director of Treasuries and Accounts, A.P., Tadepalli, Guntur Dist.
The Finance (FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department
SF/SC (C.No.1650405)

//FORWARDED :: BY ORDER//

SECTION OFFICER